

### REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05) Indiana Election Commission (IC 3-9-5-14)

(Note: These amounts include in-kind expenditures and loan repayments.) 17a. Itemized (use Schedule B) (Public Question: use Schedule C)

17c. Add lines 17a and 17b in both columns

17b. Unitemized

SUBTOTAL

0

(CFA-4) Summary Sheet

Indiana Election Commission (IC 3-9-5-14)		FILE NI	JMBER
INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form. For assistance in completing this form, see instructions on the reverse side.		TOTAL PAGES IN EN	TIRE CFA-4 REPORT
IS THIS AN AMENDMENT? 🗌 Yes 📝 No		* .	3
COMMITTEE INFOR	MATION		
1. Full Name of Committee (as on Statement of Organization)	is is a new name		
2. Acronym or Abbrevialed Name (if any)	3. Com	mittee Telephone Number 7 ) 519-372	
4. Mailing Address (address where all campaign finance correspondence is received) 106 N. Shekm Aル が.	Check if th	is is a new address	
5. City, State, ZIP Code  5heridan, IN 46069	Ru	y Affiliation (if applicable) \$56/1CAD	
CANDIDATE INFORMATION (For Cand			
7. Full Name of Candidate (include any nickname)  DAULD W. KINKEAU		y Affiliation of If Independ	ent Candidate
9. Office Sought (Include district number, if any. Not required for exploratory comm Shekidan Town Council	ittee.) 10. Co.	unty of Residence	
TYPE OF REPORT		CONVENT	ON CANDIDATES ONLY
11. Check one:	•	Check one:	
Pre-Primary Pre-Election Annua: Nomination Other	<del></del>		nvention
Final/Disbands Committee (Ines 18, 19, and 20 must be "0") Outgoing Treasurer (within 10 days ame	and Statemen! of Crganizatio	n) Post-Co	onvention
12. Reporting Period:  From: 4/9/// Through: /0//4///		COLUMN A This Period	COLUMN B Year to Date
13. Cash on hand and investments at the beginning of this reporting period.		0	
14. Cash on hand and investments January 1, current year.			0
CONTRIBUTIONS AND RECEIPTS			
(Note: these amounts include in-kind contributions and loans, as well as cash contribu	itions.)		20 11 77
15a. Itemized (use Schedule A)			264.56
15b. Uniternized	CURTOTAL		20157
15c. Add lines 15a and 15b in both columns	SUBTOTAL		264.56
16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B	TOTAL	€	264.56
(Note: These amounts include in-kind expenditures and loan repayments.)			
17a Itemized (use Schedule B) (Public Question: use Schedule C)			2104 570

18. Cash on hand and investments at close	of this reporting period (subtract 17c from 16 in both columns)	TOTAL	$\boldsymbol{\varphi}$	· 6	
19. Debts OWED BY the committee (	use Schedule D)		264,56		
23. Debts OWED TO the committee (	use Schedule E)		<u> </u>		
				F No. and	
	CERTIFICATION			FOR OFFICE US	E ONLY
	THE BEST OF MY KNOWLEDGE AND BELIEF IT IS	TRUE, CORR	ECT AND COMPLETE.	(J)	
	Title TREASURER	Di	10/19/2011	N. C.	
		. Da	ate H		
	be copied for sale or used for any commercial purpose -1-12] A person who fails to file a complete or accur 3-14-1-14] and may be subject to civil penalties. (IC 3-	ate report as	required by the Indiana		

## REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/: 1-05) Indiana Election Commission (IC 3-9-5-14

## (CFA-4 SCHEDULE B) ITEMIZED EXPENDITURES

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. This schedule is used to document expenditures totaled on ITEM 17a of the Summary Sheet. All cumulative expenses paid to individuals, businesses, labor organizations and other entities OVER \$100 per recipient, within a calendar year MUST be itemized on this schedule (over \$200, if regular party committee). All cumulative expenses, including in-kind, regardless of amount paid to political committees, (such as transfers-out from candidate, legislative caucus, political action, or regular party committees) MUST be itemized on this schedule.

FILE NUMBER				
Page _	1	of	1	

				age or	
RECIPIENT'S NAME AND MAILING ADDRESS (street, number, city, state, ZIP code)	RECIPIENT'S OCCUPATION  OFFICE SOUGHT (if applicable)	TYPE OF EXPENDITURE and PURPOSE (be specific)	COLUMN A AMOUNT THIS PERIOD	COLUMN B CUMULATIVE YEAR-TO-DATE	DATE OF EXPENDITURE
(street, number, city, state, ZIP code)  Code A DAVID W. KINKEAD,  106 N. SHERMAN St.  Theredan, IN 46069	Mechanic Candidate, Suerida Town Concil #3	Direct In-Kind Payment of Debt Returned Contribution Other Purpose:   ARD 519115		264.56	3/10/2011
Code		Direct In-Kind Payment of Debt Returned Contribution Other Purpose:			
Code		Direct In-Kind Payment of Debt Returned Contribution Other Purpose:			
Code		Direct In-Kind Payment of Debt Returned Contribution Other Purpose:			
Code		Direct .nKind Payment of Debt Returned Contribution Other Purpose:			
Code		Direct in-Knd Payment of Debt Returned Contribut on Other Purpose:			
Code		Direct :n-Kind Payment of Debt Returned Contribution Other Purpose:			
	SUBTOTAL THIS PAG	E OF SCHEDULE B	\$ 264.Se		
TOTAL OF ALL PA	GES OF SCHEDULE B ON THE (Enter total on ITEM 17a of the	LAST PAGE ONLY	s dististe		

### REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE State Form 4606 (R13/11-05) Indiana Election Commission (IC 3-9-5-14)

# (CFA-4 SCHEDULE D) DEBTS OWED BY THIS COMMITTEE

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. List debts and loans, regardless of the amount, OWED BY the committee during the reporting period, include all amounts cwed for or to lend institutions, individuals, credit purchases, committee credit card accounts, etc. List each vendor paid by credit card issued in the name of the committee in the ENDORSER'S column. A lander's occupation is required if an individual makes loans of at least \$1,000 during the calendar year. Otherwise, this is optional.

FILE NUMBER					
Page		of	(		

CREDITOR'S OR LENDER'S NAME & MAILING ADDRESS (street, number, city, state, ZIP code)	ENDORSER'S OR VENDOR'S NAME & MAILING ADDRESS (if any) (street, number, city, state, ZIP code)	AMOUNT	DATE DEBT INCURRED	CUMULATIVE PAID YEAR-TO-DATE	OUTSTANDING BALANCE THIS PERIOD
David W. Kinkeau 106 N. Sherman St. Sheridan IIN 46049	Bush Signs ; L.L.C. P.O. Box 9329 Montgomery, AL 36108-0007	264.54	3/10/ka1	0	264.5te
ENDERS OCCUPATION:	36/08-0007	LOAN		errig e i vite	
LENDER'S OCCUPATION:					
LENDER'S OCCUPATION:					
LENDER'S OCCLIPATION:					
LENCER'S CCCUPATION					
LENCER'S OCCUPATION:					
LEMBER'S OCCUPATION					
		SUBTOTA	L THIS PAGE O	F SCHEDULE D	\$264.56
TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY (Enter total on ITEM 19 of the Summary Sheet)					\$264.56 \$2104.56